

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 27601 CITY OF VERNON														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)				(b)					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
27603 VERNON - INDUSTRIAL R.P. 99 ANX	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 10,832.38	0.00 0.00	0.00	10,832.38	0.00	0.00	10,832.38		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$10,832.38	\$0.00 \$0.00	\$0.00	\$10,832.38	\$0.00	\$0.00	\$10,832.38		

PASS THROUGH														NET TOTAL	
	NEGOTIATED						STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL		
27603 VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,379.02)	0.00	0.00	0.00	(4,379.02)		
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,379.02)	\$0.00	\$0.00	\$0.00	(\$4,379.02)		

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,453.36	\$0.00	\$0.00	\$0.00	\$6,453.36	\$0.00	\$0.00	\$6,453.36
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ALLOCATED/DISTRIBUTED							0.00						6,453.36	0.00	0.00	6,453.36
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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